

UNANET GOVCON: FINANCIALS DATABASE REFERENCE (SDL)

SUPPLEMENT TO PARTICIPANT GUIDE

Last Revised Sep 2021

STUDENT TRAINING SITE

The Unanet training site is configured as a fictional GovCon company called MyCo. During this course, you will utilize the Unanet training site, which has been specifically created to support this course and to complete the various activities.

FISCAL PERIOD DATES

Our student environment follows the **Government Fiscal Year** which is **October – September**. In order to successfully complete the Activities in the Financial courses, please use the following references in the assigned Unanet Training site:

Fields in Database	Use in Database
Fiscal Period	FY21-08
Fiscal Post Date	May 31, 2021
Fiscal Period Date Range	May 1 - May 31
Previous Fiscal Period	FY21-07 (April 1 - April 30)

For Accounts Receivable:

Please use Customer 08 (CUST-08) and invoices UNANET-IMP0020x